MAHU CANDIDATES SUBMIT 1 ORIGINAL AND 1 COPY

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

DISCLOSURE REPORT CANDIDATE COMMITEE

SECTION II-TYPE OF REPORT:

NEIGHBOR ISLAND CANDIDATES-		M. F. C.
SUBMIT 1 ORIGINAL AND 2 COPIES	DISCLOSURE REPORT	PATOLS
	CANDIDATE COMMITEE	
PLEASE TYPE OR PRINT CLEARLY WITH INK (INS	TRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FO	OR CANDIDATE COMMITTEÈS.") 🔅

(a) Candidate Name:				() \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
# 1 ' O - 1 1		1st Preliminary P	rimery	Amended	Second D Fourth
Tulsi Gabbard Tan	Friends of Tulal Gabbard Tamayo	1 _ `	2nd Preliminary Primery Short Form		
(b) Committee Name:	Filefics of Joint Salarata Famayo	Final Primary			
(c) Mailing Address:	PO Box 2237	Preliminary Gene	eral	REPO	RTING PERIOD
	Ewa Beach HI 96706	Final Election Pe	eriod	09/07/2002	through 09/21/2002
(d) Phone (Bus)	_808-683-1731 (Res) <u>808-683-1731</u> Treasurer's	Supplemental		<u> </u>	through <u>V8/21/200/2</u>
	SECTION III-SUMMARY (Complete Section IV on the Bad	OF RECEIPTS AND DISE ik of this Form Before Comp	pleting This S	TS Section) LUMN A	ÇOLUMN B
	. <u></u>		TOTAL T	HIS PERIOD	ELECTION PERIOD TOTAL TO DATE
Cash on Hand et	he Beginning of the Election Period ²				0.00
1	the Beginning of this Reporting Period		77	3.94	
3. Total Receipts (Fr	om Line 15)		284	3.76	6783.31
4. Subtotal (Add line	s 2 and 3 for Column A and Lines 1 and 3 for Col	umn B)	361	7.70	6783.31
5. Total Disburseme	nts (not including Unpaid Expenditures) (From Li	ne 19)	287	0.40	6036,01
6. Ceah on Hand at t	the Closing of this Reporting Period (Subtract Lin	e 5 from Line 4)	74	7.30	747.30
7. Total Loans at the	Closing of this Reporting Period		73	3.90	
8. Total Unpaid Expe	nditures at the Closing of this Reporting Period		168	1.54	
9. Debts Owed at the	Closing of this Reporting Period (Add lines 7 and	d 6)	259	5.44	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

10. Surplue/Deficit (Subtract Line 9 from Line 6).....

-1848.14

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section II, Section III and Section III of this Disclosure Report

2 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

COLUMN B

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND BEBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

ELECTION PERIOD COLUMN A TOTAL TO DATE TOTAL THIS PERIOD RECEIPTS 11 11. Contributions From: 11(n) (a) Individuals/Other Entitles/Noncandidate Committees/Political Parties 11(a)(i) (i) Monetary and Non-Monetary Contributions of \$100 or Less 2115.00 45.00 11(a)(#) (II) Monetary and Non-Monetary Contributions of More Than \$100 1385.00 795.00 11(a)(III) (III) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))..... 3500.00 840.00 11(b) (b) Candidate or Candidate's Immediate Family 11(b)(l) (i) Monetary and Non-Monetary Contributions of \$100 or Less 400.00 0.00 11(b)(ii) (ii) Monetary and Non-Monetary Contributions of More Than \$100 0.00 252.02 11(6)(11) (III) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) 652.02 0.00 12 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) 4152.02 840.00 13 13. Public Funds and Other Receipts 1821.00 1821.00 14. Loans 810.29 182.76 16 18. Total Receipts (Add Lines 12 through 14) 6783.31 2843.76 DISBURSEMENTS 16 5959.62 2870.40 17. Logns Repaid or Forgiven 76.39 00.0 18 18. Unpeld Expenditures Paid or Forgiven 0.000.00 19 19. Subtotal Disbursements (Add Lines 16 through 18) 6036.01 2870.40 20 20. Unpaid Expenditures 716.13 21 21. Total Disbursements (Add Lines 19 and 20) 3586.53

- CHECK ONLY ONE BOX	
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW	
E COMMUTALENCITHER ENTITIESMENCANDEDATE COMMUTALENCOLITECAL PARTIES	
IQU COMMITTEERPOLITICAL PARTIES	
CONTRACTOR OF CAMPUTATION STREET	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of	Tulsi Gabbard Tamayo			
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	Alliance for Traditional Marriage & Values PO Box 27878		45.00	235.00
09/20/2002	Honolulu HI 96827		4	
	NON-MONETARY CONTRIBUTION			
	Friends of Tulsi Gabbard Tamayo Fundraiser Waipahu High School Cafeteria		250.00	250.00
09/20/2002	94-1211 Farrington Hwy Waipahu Hl 96797		1	
	NON-MONETARY CONTRIBUTION			
	Pacific Northwest LTD 55 Merchant Street Suite 1500		500.00	500.00
08/20/2002	Honolulu HI 96813		_	
			1	
<u></u>	··-	<u>-</u> .		
1, SUBTOTAL	OF MONETARY AND NON-MONETARY CONTRIBUTIONS TH	IS PERIOD (This Page)	795.00	
2. TOTAL MO	NETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIO icable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)	OD (Last Page Only) (Transfer total	795.00	
Ll -				

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

4/12

	DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE VENDOR OR SOURCE OF NON-MONETARY (E AND ZIPCODE OF PURPOSE OF EXPENDITURE OR DESCRIPTION OF CONTRIBUTION NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
American T-shirt Co. 1217 North King Street		NON-MONETARY CONTRIBUTION		
Honolulu	na/na/2002	American T-shirt Co.	5019H Printing - T-Shirts : T-shirt blanks - paid by lender	123.62
Minkos 1000 Karnehameha Hwy Pearl City HI 96782	OGIOSITIOE	Honolulu HI 96817	1	
1000 Kamehameha Hwy 1000 Kamehameha Hwy		NON-MONETARY CONTRIBUTION		
Pearl City	09/10/2002		5019E Printing - Fundraiser Tickets : copies Check 131	15,62
Office Max 94-861 Lumiaina Street Sold Coffice Expenses - Office Supplies : office supplies : office supplies : office supplies Check 130 16.63	037 10/2002	Pearl City HI 96782		
09/10/2002 94-861 Lumiaina Street S014C Office Expenses - Office Supplies Check 130 16.53		NON-MONETARY CONTRIBUTION		
Waipahu Hi 96797	09/10/2002		5014C Office Expenses - Office Supp- lies : office supplies Check 130	16.63
Sink	70 , 3	Waipahu HI 96797	·	
1000 Kamehameha Hwy		NON-MONETARY CONTRIBUTION		
Pearl City HI 96792	09/11/2002		5019B Printing - Brochures : copies Check 132	32.81
Solid Printing - Brochures : copies 3.85		Pearl City HI 96782		
1000 Kamehameha Hwy		NON-MONETARY CONTRIBUTION		
Pearl City Hi 96782	09/12/2002		5019B Printing - Brochures : copies Check 133	3.85
SOUR Advertising - Radio : ads Check 135 1059.76 1		Pearl City HI 96782		
1734 South King Street Honolulu HI 96819 Non-Monetary contribution	···	NON-MONETARY CONTRIBUTION		
Honolulu	09/13/2002		5000C Advertising - Radio : ads Check 135	1059.76
Voter Contact Services PO Box 25274 Honolulu HI 96825 5023 Voter Lists : mailing labels Check 134 78.00	00.70-20	Honolulu HI 96819	9	
09/13/2002 PO Box 25274 50/23 Voter Lists : mailing labels Check 134 78.00		NON-MONETARY CONTRIBUTION		
Honolulu HI 96825	00/43/3007		5023 Voter Lists : mailing labels Check 134	78.00
1, SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)		Honolulu HI 96825	5	
1, SUBTOTAL OF EXPENDITURES (HIS PERIOD (This Page)		TO THE PERIOD THE PERIOD THE PERIOD	<u> </u>	1330.29
I de la companya de	I, SUBTOTAL O	F EXPENDITURES THIS PERIOD (This Page)		

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5/12

91-1689 Fort Weaver Road Ewa Beach HI 96706 NON-MONETARY CONTRIBUTION Kinkos 1000 Karnehameha Hwy 96782 O9/15/2002 Pearl City HI 96782 NON-MONETARY CONTRIBUTION CO9/15/2002 O9/15/2002 O9/15/2002 O9/15/2002 O//15/2002 O//1	DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION			PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
S022A Vahiole - Gas : gasoline for door to door paid by lender S022A Vahiole - Gas : gasoline for door to door paid by lender S022A Vahiole - Gas : gasoline for door to door paid by lender S022A Vahiole - Gas : gasoline for door paid by lender S022A Vahiole - Gas : gasoline for door paid by lender S022A Vahiole - Gas : gasoline for door paid by lender S022A Vahiole - Gas : gasoline for door paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door, paid by lender S022A Vahiole - Gas : gasoline for door to door door door door door door		NON-MONETARY	CONTRIBUTION	<u> </u>		-
EWA Beach HI 98706	no.u 4/0000				5022A Vehicle - Gas : gasoline for door to door paid by lender	5.00
Science Scie	DD (-112002	Ewa Beach	н	98706		
1000 Kamehameha Hwy		NON-MONETARY	Y CONTRIBUTION			
Pearl City HI 96792	ng/45/2002		meha Hwy		50198 Printing - Brochures : coples Check 137	20.63
Kinkos 1000 Kamehameha Hwy 5019D Printing - Flyers : copies Check 138 67	001102002	Pearl City	HI	96782		
1000 Kamehameha Hwy Pearl City HI 96782 Non-Monetary Contribution Office Max 94-861 Lumialna Street Walpahu HI 96797 Non-Monetary Contribution Og/15/2002 Og/15/2002 Og/16/2002 Og/16/		NON-MONETAR	Y CONTRIBUTION			
Pearl City HI 96782 Non-Monetary Contribution Office Max 94-861 Lumiaina Street 5014C Office Expenses - Office Supplies : office aupplies Check 136 12	09/15/2002		meha Hwy		5019D Printing - Flyers : copies Check 138	67.71
O9/15/2002 O9/15/	037 7 37 200 2	Pearl City	HI	96782		
94-861 Lumialna Street Walpahu HI 96797 Non-Monetary Contribution Tesoro 922 Kamehameha Hwy S022A Vehicle - Gas : gasoline for door to door, paid by lender Non-Monetary Contribution 1:	.	NON-MONETARY CONTRIBUTION				
Walpahu HI 96797 Non-Monetary Contribution Tesoro 922 Kamehameha Hwy 5022A Vehicle - Gaa : gasoline for door to door, paid by lender 1:	80450000		ina Street		5014C Office Expenses - Office Supp- lies : office aupplies Check 136	12.48
Tesoro 922 Kamehameha Hwy Pearl City HI 96782 Non-Monetary contribution	09/15/2002	Walpahu	н	96797	,	
922 Kamehameha Hwy Pearl City HI 96782 Non-Monetary Contribution 11 12 12 13 14 15 14 15 16 15 16 16 16 16 16		NON-MONETAR	Y CONTRIBUTION	 	<u> </u>	
Pearl City HI 96782 Non-Monetary contribution Office Max 94-861 Lumiaina Street 5014C Office Expenses - Office Supplies : Office Supplies Check 140 10	09/15/2002		neha Hwy		5022A Vehicle - Gas : gasoline for door to door, paid by lender	17.35
Office Max 94-861 Lumiaina Street Waipahu HI 96797 Solida Coffice Expenses - Office Supplies Check 140 Waipahu HI 96797 Non-monetary contribution United States Post Office-BMEU 3600 Acele Street Solida Postage/Mailing - Bulk Mail 23		Pearl City	HI	96782	<u></u>	
94-861 Lumiaina Street Waipahu HI 96797 Discrept Supplies Check 140 1 1 1 1 1 1 1 1 1		☐ NON-MONETAR	RY CONTRIBUTION			
United States Post Office-BMEU 3600 Acele Street 5018A Postage/Malling - Bulk Mell postage Check 139	09/16/2002	Office Max 94-861 Lumiaina Street			5014C Office Expenses - Office Supp- lies : Office Supplies Check 140	18.72
United States Post Office-BMEU 3600 Acele Street 5018A Postage/Malling - Bulk Meil : postage Check 139		Waipahu	HI	96797		
3600 Acele Street 5018A Postage/Malling - Bulk Meil : postage Check 139		NON-MONETAR	RY CONTRIBUTION	<u> </u>		
	00/48/2002				5018A Postage/Mailing - Bulk Mail : postage Check 139	236.36
	And the brane	Honolulu	HI	96820	_	
SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	CURTOTAL O	E EVOENDITURES	- 	(This Page)		378.47

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6/12

DATE OF EXPENDITURE	FULL NAME, STREET AODRESS, CITY, S VENDOR OR SOURCE OF NON-MONET	ATÉ AND ZIPCODE OF PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	FAIR MARKET VALUI OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY CONTRIBUTION		
9/16/2002	Voter Contact Services PO Box 25274	5023 Voter Lists : malling labels Check 142	111.34
	Honolulu HI 968		<u></u>
· - ·	NON-MONETARY CONTRIBUTION		
9/17/2002	Kinkos 1000 Kamehameha Hwy	5014C Office Expenses - Office Supp- lies : copies Check 141	232.61
	Pearl City HI 96	82	
	NON-MONETARY CONTRIBUTION		,
19/17/2002	United States Post Office-BMEU 3600 Acele Street	5018A Postage/Mailing - Bulk Mail : postage Check 143, \$395.14 (cre- dt \$14.12)	381.02
	Honolulu HI 96	20 dlt \$14.12)	ì <u></u>
	NON-MONETARY CONTRIBUTION		
09/17/2002	United States Post Office-BMEU 3600 Aoele Street	5016A Postage/Mailing - Bulk Mail : postage Check 143, total 395.14 (credit \$14.12)	14.12
	Honolulu HI 96	20 (credit \$14.12)	<u> </u>
	NON-MONETARY CONTRIBUTION		<u> </u>
09/18/2002	Down to Earth Natural Foods 98-131 Kaonohi Street	5006 Food & Beverages : Food for fundralser Check 146	278.07
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Pearfridge HI 96	°01	
<u>.</u> .	NON-MONETARY CONTRIBUTION		
09/18/2002	KMart 500 N Nimitz Hwy	5006 Food & Beverages : food & beverage paid by lender	7.29
	Honolulu HI 96	317	
	NON-MONETARY CONTRIBUTION		
09/18/2002	KMart 500 N Nimitz Hwy	5006 Food & Beverages : food & beverage, supplies paid by lender	10.61
	Honolulu HI 96	317	
	EXPENDITURES THIS PERIOD (This Pa		1035.26

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

7/12

DATE OF EXPENDITURE	FULL NAME, VENDOR OF	STREET ADDRESS	3, CITY, STATE AND ZIPCODE OF LIMONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	
	NON-MONETARY CO	NOTUBINITING				
09/16/2002	Star Markets 91-919 Fort Wea	ever Road		5006 Food & Beverages : food & beverage paid by lender	18.89	
	Ewa Beach	н	96706			
	X NON-MONETARY C	ONTRIBUTION		}		
09/20/2002	Alliance for Trad PO Box 27878	itional Marria	ge & Values	Telephone calls	45.00	
Gai 2012002	Honolulu	HI	96827			
	NON-MONETARY C	ONTRIBUTION				
09/20/2002	Kinkos 1000 Kamehame	eha Hwy		5019B Printing - Brochures : copies Check 145	45.87	
GB/2012002	Pearl City	н	96782		_	
	NON-MONETARY C	ONTRIBUTION				
09/20/2002	Kinkos 1000 Kamehameha Hwy			5019B Printing - Brochures : copies Check 144	15.62	
55/25/2552	Pearl City	HI	96782			
1. SUBTOTAL OF	EXPENDITURES T	HIS PERIOD (1	his Page)		126.38	
2. TOTAL EXPEN	2. TOTAL EXPENDITURES THIS PERIOD (This Page)					



SCHEDULE C **PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 12

DATE OF DEPOSIT	FULL NAME, STREE SOURCE OF	T ADDRESS, CI PUBLIC FUNDS	ITY, STATE AND ZIPCODE OF S OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIO TOTAL TO DATE
09/16/2002	State of Hawaii 0 235 S Beretania Honolulu		300 96813	CSC State Matching Funds Vou- cher 1336	1821.00	1821.00

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page) 1821.00 2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 1821.00 13 of the Disclosure Report.)

ATTACH A COPY OF THE **EXECUTED LOAN DOCUMENT AT** THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS **CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of	Tuisi Gabbard Tamayo				_
LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT	NEW LOAN	AMOUNT REPAID	AMOUNT OF LOAN AT
DATE OF LOAN	PURPOSE OF LOAN	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
CANDIDATE	Robert Riggs			FORGIVEN	
IMMEDIATE FAMILY	758 Kapahulu Ave #348				
FINANCIAL INSTITUTION	Honolulu HI 96816	242.19	0.00	0.00	242.19
Т отнек	Emp/Occu: Healthys Inc/clerk	272.10	1		
06/05/2002	Loan for sign supplies One Shot Supplies - Invoice B245- 948				
CANDIGATE	Robert Riggs			FORGIVEN	
BAMEDIATE FAMILY	758 Kapahulu Ave #346				
FINANCIAI INSTITUTION	Honolulu Hi 96816	208.33	0.00	0.00	208.33
IX ofHER	Emp/Occu: Healthys Inc/clerk			Ì	
07/15/2002	Loan for sign supplies One Shot Supplies Invoice B247914				
CANDIDATE	Carol Gabbard			FORGIVEN	
SAMEORATE FAMILY	PO Box 2217			ļ	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	100.62	0.00	0.00	100.62
☐ cri+gs:	Emp/Occu: self-employed/small business owner]		1	Į.
07/17/2002	Loan for T-shirts American T Shirt Co, Honolulu HI				
CAHOIDATE	Carol Gabbard		†	FORGIVEN	1
M MMEDIATE FAMILY	PO Box 2217	ļ			
FINANCIAL INSTITUTION	Ewa Beach HI 96706	0.00	123.62	0.00	123.62
□ оп•ек	Emp/Occu: self-employed/small business owner		ļ	Ì	
09/09/2002	Loan for T-shirts, American T Shirt Co, Honolulu Hi				
CANDIDATE	Erica Moon			FORGIVEN	
☐ IMMEDIATE CAMBLY	91-525 Ft Weaver Road				
FINANCIAL INSTITUTION	Ewa Beach HI 96706	0.00	5.00	0.00	5.00
OTHER	Emp/Occu: /				
09/14/2002	Loan for gasoline purchase, 7-Eleven, Ewa Beach	ŀ		_	
CANDIDATE	Erica Moon	1		FORGIVEN	
IMPEDIATE PARILY	91-525 Ft Weaver Road				
PINANCIAL INSTITUTION	Ewa Beach HI 96706	0.00	17.35	0.00	17.35
IXI OTHER	Emp/Occu: /				
09/15/2002	Loan for gasoline purchase, Teaoro Pearl City				
1. SUBTOTAL	(This Page)		145.97	0.00	697.11
2. TOTAL NEV	W LOANS THIS PERIOD (Last Page Only) (Transfer total to Line ure Report)	e Number 14 of			
3. TOTAL LOA	ANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (T	ransfer total to Lin	e Number 17 of		
		ransfer total to Un		Disclosure	

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY CONNERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of	Tulsi Gabbard Tamayo				
LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF	NEW LOAN AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF LOAN AT CLOSING OF
DATE OF LOAN	PURPOSE OF LOAN	THIS PÉRIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
CAPDIDATE JEMEDIATE PAMILY	Carol Gabbard PO Box 2217			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706 Emp/Occu: self-employed/small bueiness owner	0.00	18.89	0.00	18.89
09/18/2002	Loen for food & beverage Star Market	,			
CANDIDATE	Carol Gabbard PO Box 2217			FORGIVEN	
FINANCIAL INSTITUTION	Ewa Beach HI 96706	0.00	7.29	0.00	7.29
□ ^{gmæs} 09/18/2002	Emp/Occu: salf-employed/smajl business owner Loan for food & beverage KMart				
CANDIDATE IMMEDIATE PAMILY	Carol Gabbard PO Box 2217			FORGIVEN	
PINANCIAL INSTITUTION	Ewa Beach HI 96706	0.00	10.61	0.00	10.61
☐ on-ex C9/18/2002	Emp/Occu; self-employed/small business owner Loan for food & beverege KMart				
	(This Page)		36.79	0.00	36.79
the Disclos	V LOANS THIS PERIOD (Last Page Only) (Transfer total to Line ure Report)		182.76		
3. TOTAL LOA	NS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Ture Report)	ransfer total to Line	e Number 17 of	0.00	
4. TOTAL LOA	NS AT THE CLOSING OF THIS PERIOD (Last Page Only) (T	ransfer total to Line	e Number 7 of the	Disclosure	733.90



SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Tulsi Gabbard Tamayo

					
DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOO
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	I HIS PERIOD	THIS FERROD	111151 2:444	
07/10/2002	Infotech Communications PO Box 27936 Honolulu HI 98827	17.71	0.00	FORGIVEN	17.71
	Honolulu HI 96827				
<u> </u>	5019G Printing - Signs : vlnyl letter car sign; One Shot Supplies Honolulu Hi				
08/27/2002	Infotech Communications PO Box 27936	11.14	0.00	FORGIVEN 0.00	11.14
	Honolulu HI 96827				
<u> </u>	5000B Advertising - Newspaper : ad Balance due on HI Filipino Chronicle				
	Infotech Communications PO Box 27936	040.00	0.00	FORGIVEN	249.03
08/28/2002	Honolulu HI 96827	249.03	0.00	0.00	248.00
	5019C Printing - Bumper Stickers : bumper stickers from Stouse Inc.		<u>L</u> .		
	Infotech Communications PO Box 27936		0.00	FORGIVEN	05447
08/30/2002	Honolulu HI 96827	354.17		0.00	354.17
	5019A Printing - Banners : banners; One Shot Supplies Honolulu HI		·		
	Infotech Communications PO Box 27936	216.74	0.00	FORGIVEN	215.74
09/04/2002	Honolulu HI 96627		0.00		* ***********************************
	5000B Advertising - Newspaper : ad West Oahu Current			<u> </u>	<u> </u>
	Infotech Communications PO Box 27936	200		FORGIVEN	708 80
09/06/2002	Honoluku Hi 96627	296.62	0.00	0.00	296.62
	5000B Advertising - Newspaper ; ad Weat Oahu Current/PMP]			
1. SUBTOTAL	(This Page)		0.00	0.00	1145.41
2. TOTAL NEV Number 20 o	V UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (1 f the Disclosure Report)	Fransfer total to Line			
	AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last				
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SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Tulei Gabbard Tamayo

2.5

OATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	/ AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
09/09/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5000B Advertising - Newspaper : ads Fil Am Courier, Haw-	0.00	444.86	porgiven 0.00	444.86
09/16/2002	aii Hochi Infotech Communications PO Box 27936 Honolulu HI 96827 5000B Advertising - Newspaper : ad Fil-Am Courier	0.00	271.27	FORGIVEN 0.00	271.27
					·
1. SUBTOTAL	(This Page)	.,	716.13	3 0.00	716.13
2. TOTAL NEV Number 20 c	y UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line	716.13		
3. TOTAL UNF	PAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Las	t Page Only) (Trans		0.00	
4. TOTAL UNF	PAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (La	st Page Only) (Trans		mber 8 of the	1861.54